



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

CARRICK MEDIA
ATTN: ACCOUNTS PAYABLE
271 MADISON AVE
18TH FLOOR
NEW YORK, NY 10016



KABC-TV Los Angeles

BILL TO:

CARRICK MEDIA
ATTN: ACCOUNTS PAYABLE
271 MADISON AVE
18TH FLOOR
NEW YORK, NY 10016

REP: NATIONAL/PHILADELPHIA
SLSP: NATIONALPOL, KABC PHILLY
ADV: DIANNE FEINSTEIN FOR SENA
PROD: FEINSTEIN FOR US SENATE
TITLE: 247519

INVOICE

REMIT TO: KABC-TV
File #53525
Los Angeles, CA 90074
(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700054939 ON-DEMAND: 11/07/2012
ORDER NUMBER: 403987 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/29/2012 - 11/06/2012 AGY#/ADV#: 22164/26946
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/29 - 11/04	05:00A-06:00A	800	5	10/30	TU	05:23:41A	:30		XXUT2637H	800		
					10/31	WE	05:10:58A	:30		XXUT2637H	800		
					10/31	WE	05:52:37A	:30		XXUT2637H	800		
					11/01	TH	05:17:15A	:30		XXUT2637H	800		
					11/02	FR	05:41:09A	:30		XXUT2637H	800		
2	10/29 - 11/04	06:00A-07:00A	1,200	5	10/30	TU	06:16:25A	:30		XXUT2637H	1,200		
					10/30	TU	06:48:32A	:30		XXUT2637H	1,200		
					10/31	WE	06:39:55A	:30		XXUT2637H	1,200		
					11/01	TH	06:28:56A	:30		XXUT2637H	1,200		
					11/02	FR	06:41:09A	:30		XXUT2637H	1,200		
3	10/29 - 11/04	07:00A-09:00A	1,200	9	10/30	TU	07:28:57A	:30		XXUT2637H	1,200		
					10/30	TU	08:44:03A	:30		XXUT2637H	1,200		
					10/31	WE	07:48:32A	:30		XXUT2637H	1,200		
					10/31	WE	08:41:34A	:30		XXUT2637H	1,200		
					11/01	TH	07:24:58A	:30		XXUT2637H	1,200		
					11/01	TH	07:58:47A	:30		XXUT2637H	1,200		
					11/01	TH	08:48:10A	:30		XXUT2637H	1,200		
					11/02	FR	07:28:42A	:30		XXUT2637H	1,200		
					11/02	FR	08:47:08A	:30		XXUT2637H	1,200		
4	10/29 - 11/04	09:00A-10:00A	960	5	10/30	TU	09:54:32A	:30		XXUT2637H	960		
					10/31	WE	09:36:02A	:30		XXUT2637H	960		
					11/01	TH	09:51:49A	:30		XXUT2637H	960		
					11/02	FR	09:36:51A	:30		XXUT2637H	960		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

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4 -	10/29 - 11/04	09:00A-10:00A	960	5	11/02	FR	09:56:37A	:30		XXUT2637H	960		
5	10/29 - 11/04	10:00A-11:00A	2,400	4	10/30	TU	10:38:43A	:30		XXUT2637H	2,400		
					10/31	WE	10:33:52A	:30		XXUT2637H	2,400		
					11/01	TH	10:31:47A	:30		XXUT2637H	2,400		
					11/02	FR	10:33:44A	:30		XXUT2637H	2,400		
6	10/29 - 11/04	11:00A-12:00P	720	8	10/30	TU	11:15:02A	:30		XXUT2637H	720		
					10/30	TU	11:50:09A	:30		XXUT2637H	720		
					10/31	WE	11:12:37A	:30		XXUT2637H	720		
					10/31	WE	11:28:43A	:30		XXUT2637H	720		
					11/01	TH	11:16:45A	:30		XXUT2637H	720		
					11/01	TH	11:48:50A	:30		XXUT2637H	720		
					11/02	FR	11:11:48A	:30		XXUT2637H	720		
					11/02	FR	11:29:07A	:30		XXUT2637H	720		
7	10/29 - 11/04	12:00P-01:00P	1,360	3	10/30	TU	12:30:15P	:30		XXUT2637H	1,360		
					10/31	WE	12:33:09P	:30		XXUT2637H	1,360		
					11/02	FR	11:58:40A	:30		XXUT2637H	1,360		
8	10/29 - 11/04	01:00P-02:00P	1,600	5	10/30	TU	01:24:43P	:30		XXUT2637H	1,600		
					10/31	WE	01:24:11P	:30		XXUT2637H	1,600		
					10/31	WE	01:59:32P	:30		XXUT2637H	1,600		
					11/01	TH	01:25:22P	:30		XXUT2637H	1,600		
					11/01	TH	01:59:32P	:30		XXUT2637H	1,600		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	10/29 - 11/04	02:00P-03:00P	1 , 440	4	10/30	TU	02:20:34P	:30		XXUT2637H	1 , 440		
					10/31	WE	02:28:40P	:30		XXUT2637H	1 , 440		
					11/01	TH	02:24:41P	:30		XXUT2637H	1 , 440		
					11/02	FR	02:28:14P	:30		XXUT2637H	1 , 440		
10	10/29 - 11/04	03:00P-04:00P	1 , 600	3	10/30	TU	03:18:44P	:30		XXUT2637H	1 , 600		
					11/01	TH	03:32:09P	:30		XXUT2637H	1 , 600		
					11/02	FR	03:41:10P	:30		XXUT2637H	1 , 600		
11	10/29 - 11/04	04:00P-05:00P	1 , 120	5	10/30	TU	04:25:20P	:30		XXUT2637H	1 , 120		
					10/31	WE	04:18:35P	:30		XXUT2637H	1 , 120		
					11/01	TH	04:12:48P	:30		XXUT2637H	1 , 120		
					11/01	TH	04:48:00P	:30		XXUT2637H	1 , 120		
					11/02	FR	04:44:39P	:30		XXUT2637H	1 , 120		
12	10/29 - 11/04	05:00P-06:00P	1 , 440	7	10/30	TU	05:11:43P	:30		XXUT2637H	1 , 440		
					10/30	TU	05:42:28P	:30		XXUT2637H	1 , 440		
					10/31	WE	05:25:10P	:30		XXUT2637H	1 , 440		
					11/01	TH	05:10:36P	:30		XXUT2637H	1 , 440		
					11/01	TH	05:40:03P	:30		XXUT2637H	1 , 440		
					11/02	FR	05:12:21P	:30		XXUT2637H	1 , 440		
					11/02	FR	05:40:23P	:30		XXUT2637H	1 , 440		
13	10/29 - 11/04	06:00P-06:30P	2 , 160	5	10/30	TU	06:15:38P	:30		XXUT2637H	2 , 160		
					10/31	WE	06:10:27P	:30		XXUT2637H	2 , 160		
					10/31	WE	06:27:10P	:30		XXUT2637H	2 , 160		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13 -	10/29 - 11/04	06:00P-06:30P	2,160	5	11/01	TH	06:15:06P	:30		XXUT2637H	2,160		
					11/02	FR	06:24:29P	:30		XXUT2637H	2,160		
14	10/29 - 11/04	07:00P-07:30P	3,200	5	10/30	TU	06:58:56P	:30		XXUT2637H	3,200		
					10/30	TU	07:23:28P	:30		XXUT2637H	3,200		
					10/31	WE	07:05:52P	:30		XXUT2637H	3,200		
					11/01	TH	07:28:41P	:30		XXUT2637H	3,200		
					11/02	FR	07:23:55P	:30		XXUT2637H	3,200		
15	10/29 - 11/04	07:30P-08:00P	3,600	5	10/30	TU	07:37:59P	:30		XXUT2637H	3,600		
					10/30	TU	07:58:31P	:30		XXUT2637H	3,600		
					10/31	WE	07:57:57P	:30		XXUT2637H	3,600		
					11/01	TH	07:52:49P	:30		XXUT2637H	3,600		
					11/02	FR	07:48:40P	:30		XXUT2637H	3,600		
16	10/29 - 11/04	11:00P-11:35P	2,400	5	10/30	TU	11:14:49P	:30		XXUT2637H	2,400		
					10/31	WE	11:24:09P	:30		XXUT2637H	2,400		
					11/01	TH	11:23:35P	:30		XXUT2637H	2,400		
					11/02	FR	11:13:12P	:30		XXUT2637H	2,400		
					11/03	SA	11:15:16P	:30		XXUT2637H	2,400		
17	10/29 - 11/04	11:35P-12:02A	2,640	5	10/30	TU	11:43:22P	:30		XXUT2637H	2,640		
					10/31	WE	11:44:44P	:30		XXUT2637H	2,640		
					10/31	WE	12:01:32A	:30		XXUT2637H	2,640		
					11/01	TH	11:55:04P	:30		XXUT2637H	2,640		
					11/02	FR	11:43:53P	:30		XXUT2637H	2,640		

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18	10/29 - 11/04	12:02A-01:07A	800	5	10/30	TU	12:47:17A	:30		XXUT2637H	800		
					10/31	WE	01:06:28A	:30		XXUT2637H	800		
					11/01	TH	12:39:30A	:30		XXUT2637H	800		
					11/01	TH	01:07:47A	:30		XXUT2637H	800		
					11/02	FR	12:40:18A	:30		XXUT2637H	800		
19	10/29 - 11/04	05:00A-06:00A	320	1	11/03	SA	05:45:27A	:30		XXUT2637H	320	PREEMPT-CREDIT RESOLVED - FOOTBALL	-600
20	10/29 - 11/04	06:00A-07:00A	800	1	11/03	SA	06:52:58A	:30		XXUT2637H	800		
21	10/29 - 11/04	07:00A-08:00A	960	2	11/03	SA	07:29:00A	:30		XXUT2637H	960		
					11/03	SA	07:57:26A	:30		XXUT2637H	960		
22	10/29 - 11/04	08:00A-09:00A	800	1	11/03	SA	08:27:33A	:30		XXUT2637H	800		
23	10/29 - 11/04	04:00P-05:00P	600	1	11/03	SA	--:--	:30		XXUT2637H	0		
24	10/29 - 11/04	11:00P-11:35P	2,400	1	11/03	SA	11:34:25P	:30		XXUT2637H	2,400		
25	10/29 - 11/04	08:00A-09:00A	4,000	1	11/04	SU	08:28:29A	:30		XXUT2637H	4,000		
26	10/29 - 11/04	09:00A-11:00A	480	1	11/04	SU	09:41:00A	:30		XXUT2637H	480		
27	10/29 - 11/04	04:00P-06:30P	600	1	11/04	SU	04:43:30P	:30		XXUT2637H	600		

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28	10/29 - 11/04	11:00P-11:35P	2,400	1	11/04	SU	11:23:42P	:30		XXUT2637H	2,400		
29	10/29 - 11/04	11:35P-12:00A	1,200	1	11/04	SU	11:59:25P	:30		XXUT2637H	1,200		
30	11/02 - 11/02	10:00P-11:00P	14,400	1	11/02	FR	10:45:07P	:30		XXUT2637H	14,400		
31	11/06 - 11/06	06:00A-07:00A	1,200	1	11/06	TU	06:41:48A	:30		XXUT2637H	1,200		
32	11/06 - 11/06	07:00A-09:00A	1,200	1	11/06	TU	07:48:04A	:30		XXUT2637H	1,200		
					TOTAL UNITS: 107								
PERIOD GROSS COST PER ORDER CONFIRMATION: 185,600.00										ACTUAL GROSS BILLING: 185,000.00		TOTAL ADJUSTMENTS: -600.00	
										AGENCY COMMISSION: -27,750.00			
										NET DUE: 157,250.00			

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